

THE PORT OF PORTLAND
DRY DOCKAGE SALES RE-CAP
for Month of November 1945.

Debit: ACCOUNTS RECEIVABLE - A29 - \$15,053.10ⁿ ✓
Debit: DISTRIBUTION Ledger - F29 - 50.00 ✓
Debit: _____ - _____

Credit: DOCKAGE EARNINGS - Q15 - \$15,103.10 ✓

DOCKAGE STATISTICS:

	Number Docked	Ton Days
Seagoing Vessels	7	148,145
River Boats, Barges, etc.	2	456
TOTALS	9	148,601

USEPA SF



1285059

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. William Boyce

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGON

PURCHASE
ORDER NO. 63650

DATE Nov. 28, 1945

SHIP TO
VIA 6363

F. O. B.
DEPT. ORDERED BY D.J. 4033

DATE WANTED
MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

916 Spalding Bldg.

City

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

RS

PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4032 November 19 45

Name of Vessel M/S Seroei Gross Reg. Tonnage: 450

Cargo — Long Tons:

Works

Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

5:30 P.M. 11/23 1945 3:12 P.M. 11/29 27 1945 Pontoons Nos. 3-4-5 Dock No. 1

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 11/26		Washed, cleaned & painted hull,
11/27	Lift day ends 8:00 AM 450 @ .20	90.00	changed propellers
	1/4 of 1st lay day ends 2:00 PM		
	450 tons X .10 X 1/4 11.25		
	2/6 of final quarter of 1st		
	lay day ends 4:00 PM		Vessel arrived pier N-2 at 4:15 PM 11/23
	450 tons X .01 X 2 9.00	20.25	
		110.25	After undocking, vessel tied to pier N-2
			at 3:42 PM 11/27
			Vessel departed from pier N-2 at 3:52 PM
			11/27
	Vessel ready to undock 3:10 PM 11/27		

Compiled by

C

Approved by

Entered

NOV 29 1945

Billed

11/30

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4031 November 19 45

Name of Vessel M/S Leonatus Gross Reg. Tonnage: 2196

Cargo — Long Tons: _____

Ordered by Albina Engine & Machine Works Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

11:10AM 11/17 1945 9:15 AM 11/23 19 45 Pontoons Nos. 2-3-4-5 Dock No. 1

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 11/19		Washed, cleaned & painted hull. Pulled
11/20	Lift day ends 8:00 AM 2196 @ .16	351.36	propeller and tailshaft and inspected
11/21	1st lay day ends 8:00 AM 2196 @ .10	219.60	stern bearing.
	16/24 of 2nd lay day ends 12:00 PM		
11/22	Idle day Thanksgiving ends 12:00 PM		
11/23	Bal. of 2nd lay day ends 8:00 AM		
	2196 tons @ .10	219.60	Vessel arrived pier N-2 at 5:20 PM 11/15
	1/6 of final quarter of 3rd lay day		
	ends 9:00 AM 2196 X .01 X 1	21.96	After undocking, vessel tied to pier N-2
		812.52	at 10:05 AM 11/23
			Vessel departed from pier N-2 at 1:35 PM
	Vessel ready to undock 9:00 AM 11/23		11/23

Compiled by

C

Approved by

Entered

NOV 29 1945

Billed

11/26

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Leonatus

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGONPURCHASE
ORDER NO. 63389DATE Nov. 23, 1945SHIP TO
VIA 5202 - 35F. O. B.
DEPT. ORDERED BY DJ 4031DATE WANTED
MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.The Port of Portland916 Spalding Bldg.City

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	DA - WSA - 373 Docking and undocking		812.52		

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

RS


PURCHASING AGENT

THE PORT OF PORTLAND — DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4029

November 19 45

Name of Vessel S/S Brigham Victory

Gross Reg. Tonnage: 7612

Cargo — Long Tons:

Works

Ordered by Albina Engine and Machine Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

3:30 P.M. 11/13 ¹⁵
19.45 7:00 P.M. 11/15 ¹⁵ Pontoons Nos. all Dock No. 2

11023 JAMES, KERNS & ABBOTT CO., PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 11/14		Washed, cleaned & painted hull.
11/15	Lift day ends 8:00 AM 7612 @ .10	761.20	Cleaned sea valves.
	1/2 of 1st lay day ends 8:00 PM		
	7612 @ .10 X 1/2	<u>380.60</u>	
		1,141.80	
	(*Undocking started 4:10 PM Vessel held on dock-partly undocked untill 7:00 PM while Contractor was re-placing a valve aboard ship.)		Vessel arrived pier S-2 at 1:03 PM 11/13
			After undocking, vessel tied to pier S-2 at 7:40 PM 11/15
			Vessel departed from pier S-2 at 7:48 PM 11/15
	Vessel ready to undock 7:00 PM 11/15		

Compiled by

C

Approved by

Entered

NOV 23 1945

Billed

11/20

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Mormacsea

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGONPURCHASE
ORDER NO. 63124

DATE Nov. 13, 1945

SHIP TO
VIA 5200

F. O. B.

DEPT. ORDERED BY

DATE WANTED

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

916 Spalding Bldg.

City

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	DA - WSA - 373 Docking and undocking vessel		1141.80		

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

RS

PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4030November 19 45Name of Vessel S/S WestmorelandGross Reg. Tonnage: 10,490 displ.

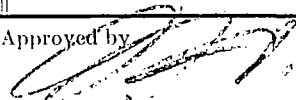
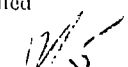
Cargo — Long Tons: _____

WorksOrdered by Albina Engine & Machine Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

5:10 P M 11/16 1945 9:23A M 11/30 1945 Pontoons Nos. all Dock No. 2

11023 JAMES, KERNS & ABBOTT CO., PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Forward from sheet #1	8,392.00	Sandblasted, cleaned & painted hull.
11/30	2/6 of final quarter of 8th lay day ends 10:00 AM		
	10,490 tons @ .01 X 2	209.80	
		8,601.80	
			Vessel arrived pier S-2 at 12:25 PM 11/16
			After undocking, vessel tied to pier S-2 at 11:35 AM 11/30
			Vessel departed from pier S-2 at 4:05 PM 11/30
	Vessel ready to undock at 9:23 AM 11/30		Vessel waiting for tug from 11:35 AM 11/30 to 4:05 PM 11/30
Compiled by E. C.		Approved by 	Entered NOV 30 1945
			Billed 

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. W. Moreland

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGON

PURCHASE
ORDER NO. 63651

DATE Nov. 16, 1945

SHIP TO

VIA

F. O. B.

DEPT. ORDERED BY

DATE WANTED

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

916 Spalding Bldg.

City

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	Contract NOBS - 10135 Dock and undocking U.S.S. West Moreland		8,601.80		

63651

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

25

PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Sheet #1 of 2

Docking No. 4030

November 19 45

Name of Vessel S/S Westmoreland

Gross Reg. Tonnage: 10,490 displ.

Cargo — Long Tons: _____

Works

Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

5:10 P.M. 11/16 19 45 9:23A M. 11/30 19 45 Pontoons Nos. all Dock No. 2

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 11/19		
11/20	Lift day ends 8:00 AM 10,490 @ .10	1,049.00	
11/21	1st lay day " 8:00 AM 10,490 @ .10	1,049.00	
	Part of 2nd lay day ends 12:00 PM		
11/22	Idle day, Thanksgiving, ends 12:00 PM		
11/23	Bal. of 2nd lay day ends 8:00 AM		
	10,490 tons @ .10	1,049.00	
	Part of 3rd lay day ends 12:00 PM		
11/24	Idle day, Saturday, ends 12:00 PM		
11/25	Idle day Sunday " 12:00 PM		
11/26	Bal. of 3rd lay day ends 8:00 AM		
	10,490 tons @ .10	1,049.00	
11/27	4th lay day ends 8 AM 10,490 @ .10	1,049.00	
11/28	5th " " " 8 AM 10,490 @ .10	1,049.00	
11/29	6th " " " 8 AM 10,490 @ .10	1,049.00	
11/30	7th " " " 8 AM 10,490 @ .10	1,049.00	
	For'd to sheet #2	8,392.00	

Compiled by

Approved by

Entered

Billed

THE PORT OF PORTLAND - DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4028 November 1945

Name of Vessel USS Scania (AKA 40) Gross Reg. Tonnage: 6845

Cargo - Long Tons:

Ordered by Willamette Iron & Steel Corp'n. Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

2:00 P M 11/6 1945 9:22 A M 11/10 1945 Pontoons Nos all Dock No. 2

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
11/7	Lift day ends 2:00 PM 6845 tons @ .10	684.50	Sand blasted and painted hull. Re-
11/8	1st lay day ends 2:00 PM 6845 @ .10	684.50	newed part of bilge keel.
11/9	2nd " " " 2:00 PM 6845 @ .10	684.50	
11/10	3/4 of 3rd lay day ends 8:00 AM		
	6845 tons @ .10 X 3/4 513.38		Vessel arrived pier S -2 at 12:10 PM 11/6
	2/6 of final quarter of 3rd		
	lay day ends 10:00 AM		After undocking, vessel tied to pier S-2
	6845 X .10 X 2 136.90	650.28	at 11:50 AM 11/10
	01	2,703.78	
			Vessel departed from pier S-2 at
			12:06 PM 10/11
	Vessel ready to undock 9:15 AM 11/10		

Compiled by

C

Approved by

[Signature]

Entered

NOV 23 1945

Billed

[Signature]

WILLAMETTE IRON AND STEEL CORPORATION

3050 N. W. Front Avenue, Portland 8, Oregon

CONTRACTORS TO THE U. S. NAVY FOR
SHIP CONSTRUCTION AND REPAIR

No. D-325

MUST APPEAR ON ALL PACKAGES,
SHIPPING PAPERS AND INVOICES.

To PORT OF PORTLAND

Spaulding Bldg.

Address Portland, Oregon

DATE November 23, 1945

REQUISITION NO. R-299(#951)

REQUISITION FILED D-325

CODE 4480/70-81001

DEPT. OR SHOP Rigging Dept.

ORDERED FOR A.I.M. Job 1248-0701

WISCO W.O. 40-07-H1

SHIP VIA

#5200

TERMS Net

MAIL INVOICES IN QUINTUPLICATE
ON FORMS FURNISHED BY US TO:

DELIVER TO

CONTRACT
NObs 10069

Willamette Iron and Steel Corporation,

Gate No. 2 -- 3050 N. W. Front Avenue

APPROPRIATION
1760601, MBS 1946
Account 14219

VESSEL
AKA-40
U.S.S. Scania

ON OR BEFORE *See below PRICE TO BE F. O. B. This Plant

INSPECTION NOTICE Unless otherwise noted herein, it is imperative that evidence of Navy inspection or release be obtained in advance of shipment of material under this contract and that such evidence accompany this shipment and be easily available to the Navy Inspector at this plant, Portland, Oregon, for examination on arrival of the material.

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		PLEASE FURNISH THE FOLLOWING SUBJECT TO CONDITIONS ON REVERSE SIDE OF THIS ORDER		
		CONFIRMING order placed November 19, 1945		
		DOCKING of AKA-40 - USS Scania, 6845 gross tons		
		*Docked 2:00 P.M. November 6, 1945		
		Undocking began 9:22 A.M. November 10th, 1945		
		Lift Day Ending 2:00 P.M. November 7th, 6845 ton	.10 ton	684.50
		2 Lay Days ending 2:00 P.M. " 9th, 6845 ton per day	.10 ton	1369.00
		3/4 of 3rd Lay Day ending 8:00 A.M. November 10th, 6845 ton	.10 ton	513.38
		2/6 of 4th 3rd Lay Day ending 10:00 A.M. November 10th, 6845 ton	.01 ton	136.90
		TOTAL COST:		\$2703.78
		Labor and materials furnished shall not be of a nature such as to violate any existing labor contracts of the Willamette Iron and Steel Corporation.		
		It is required that the vendor operate under the pro- tection of the Workmen's Compensation Law of Oregon and that the account be in good standing with the Commission.		
		REF: As per contract SO-26416		
		IF SUB-ORDER OR ORDERS ARE PLACED IN CONNECTION HEREWITH, REFERENCE TO THE PRIME CONTRACTOR'S PURCHASE ORDER SHOULD BE MADE THEREON. WS/jf		

WILLAMETTE IRON AND STEEL CORPORATION

By

[Signature]
PURCHASING AGENT

10

NOV 27 1945

U. S. NAVY DEPARTMENT

VENDOR COPY

TERMS AND CONDITIONS

Materials and supplies delivered under this order will be used in construction or repair of vessels for the U. S. Government. Federal, State and local taxes which are non-applicable will not be recognized.

1. **FIVE COPIES OF INVOICES**, accompanied by Bills of Lading for each car or part of car or shipment, showing number of packages or pieces, car number, routing, weight and through rate to Portland, Oregon, must be forwarded without delay, together with full specifications or loading tally, showing number of packages, numbered consecutively, and contents of each. Cash discount for prompt payment must be shown on invoice.

2. **MARK ALL GOODS**: Willamette Iron and Steel Corporation. Also shipper's name, weight of goods and order number.

3. **ORDER NUMBER**: Mark the number of this order on all invoices, bills of lading, specifications and packing slips. Also refer to it in all correspondence relating thereto.

4. **PACKING**: Use the lightest suitable receptacle, bearing in mind that high freight rates to Pacific Coast Points are in effect.

5. **UNLESS OTHERWISE SPECIFIED**, any increase in the quantities called for in this purchase order, not exceeding 5%, will be accepted as compliance with this purchase order when caused by conditions of loading, shipping, packing, or allowance in manufacturing processes and payment shall be adjusted accordingly.

6. **DELIVERY**: The right is reserved to cancel this order if not filled within the contract time. Seller shall give immediate written notice to the Buyer with reference to delays which may occur due to earthquakes, lightning, floods, fire, strikes, riots, insurrection or war, together with the anticipated effect thereof.

Vendor will be liable for damages for failure to deliver material within time agreed upon. Material must be delivered (prepaid) unless specifically marked otherwise on face of order.

7. **SHIPMENT**: The vendor will be accountable for any difference in freight charges arising from his failure to follow shipping instructions specified on face of order.

When orders will permit of shipment being made in carload lots, weight equivalent to or above the carload minimum must be placed on car. Vendor will be held responsible for any expense due to under or overloading of car.

No charge will be allowed for boxing or cartage unless specifically arranged for.

Signed bills of lading showing weight and rate must accompany invoices for all freight shipments.

Signed express receipts showing rate and weight must accompany all invoices for express shipments.

Packing slips in duplicate must accompany all shipments.

8. **GENERAL**: No drafts for this purchase will be honored.

No assignment of this order will be valid without the consent of this Company in writing.

The conditions stated in this order shall not be modified by any verbal understanding or agreement.

9. Vendor is instructed not to furnish any material unless specifically covered by this order. Invoices for material not covered by order will not be paid.

10. You guarantee that the articles described herein, and the sale or use of them will not infringe any U. S. patent, and you covenant that you will, at your own expense, defend every suit which will be brought against us, or those selling or using our product (provided you are promptly notified of such suit and all papers therein are delivered to you) for any alleged infringement of any patent by reason of the sale or use of such articles, and you agree that you will pay all costs, damages, and profits recoverable in any such suit.

11. **CERTIFICATE OF INVOICES**: All invoices shall bear the following certification typed or printed on the face of same:
"We Certify that the above Bill is correct and just; that payment therefor has not been received; that except as otherwise noted, all of the articles, materials, and supplies furnished under Purchase Order Number _____, if unmanufactured articles, materials, and supplies, have been mined or produced in the United States, and if manufactured in the United States, substantially all from articles, materials, or supplies, mined, produced, or manufactured, as the case may be, in the United States. State or local Sales Taxes are not included."

12. "The contractor represents and warrants that the price or prices of the supplies or services to be furnished hereunder do not exceed any existing, applicable maximum price or prices established by the Office of Price Administration (Public Law 421-77th Congress, approved January 30, 1942.) In the event contract price or prices shall, at the time of delivery of any supplies or performance of any services hereunder exceed any applicable maximum price or prices established by the Office of Price Administration the contractor shall be entitled only to the amount of such established maximum and shall refund to the Government all monies received in payment of such supplies or services in excess of such established maximum."

OBLIGATIONS OF SELLER

1. **PURCHASER**: The term Purchaser herein shall be understood to mean the Willamette Iron and Steel Corporation.

2. **SPECIFICATIONS**: The design, material, workmanship, plans, inspection, tests and performances of the article or articles covered by this requisition to be in accordance with instructions on the face of this order.

3. **GUARANTEES**: The Vendor guarantees that the machine or device will operate and function satisfactorily and reliably under all service conditions, and in accordance with the specification under which the material is purchased. Approval of design by Purchaser will not relieve the Vendor of his responsibility for the satisfactory performance of the machine or device in service.

Any failure of the equipment to meet the specified performance or any defects in materials or workmanship that may develop during the construction, tests or trials of the vessel, or until the vessel is finally accepted by the Navy Department, shall be made good by and at the expense of the Vendor.

4. **PATENT CLAUSE**: The Vendor will, at his own expense, protect the Purchaser from any legal proceedings for infringement of patents incorporated in the material supplied.

5. **CITIZENSHIP**: All information relative to this vessel shall be regarded as strictly confidential, and the Vendor shall exercise every possible precaution to prevent such confidential information being divulged to unauthorized persons, and particularly to those not citizens of the United States. The Vendor shall not employ any but citizens of the United States in any position giving such employees access to the plans and specifications or to the work of assembling the vessel as a whole. Should it become necessary for the Vendor to send workmen to shipyard to perform any services, such workmen must be citizens of the United States of America.

6. **REQUIREMENTS OF PURCHASER'S CONTRACT WITH NAVY DEPARTMENT**: This requisition contemplates that any contract awarded thereunder is made subject to Vendor's agreement to abide by the terms of Purchaser's contract with the Navy Department, that all material in these vessels shall be manufactured under applicable labor laws, provisions for use of domestic material, and any other laws, regulations or rules now or hereafter properly applicable thereto, and in the purchase of any materials made by Vendor in fulfilling the order Vendor will insert these requirements and instruct sub-contractors to insert a like clause for any and all purchases they may make. Vendor shall also comply with all laws, rules and regulations in anywise applicable to this agreement, its performance and payment.

7. **USE OF PLAN BY NAVY DEPARTMENT**: The Navy Department is to be supplied, if so desired, with any applicable plan produced by the Vendor, for such use as it may require. If required, the Vendor shall furnish at the cost of reproduction one See Bee process tracing of the approved type B arrangement plan incorporating the approved outline dimensions, foundation seating and location of pipe connections.

8. Buyer requires a certification on invoices showing that material purchased was produced in compliance with the provisions of the Fair Labor Standard Act of 1938.

9. **"NATIONAL DEFENSE CONTRACT CLAUSE."**

"(a) The contractor agrees that he will immediately submit a confidential report to the Navy Department whenever, for any cause, he has reason to believe that an active danger of espionage or sabotage exists at the plant, factory, or site of the work and/or materials covered by this contract. This report shall contain complete information relative to the reasons which cause the contractor to be apprehensive of such danger.

"(b) The contractor agrees that he will, whenever directed by the Secretary of the Navy, report to the Navy Department the citizenship, the country of birth, or the alien status of any or all of his employees at the plant, factory or site of the work and/or materials covered by this contract.

"(c) The contractor agrees that he will refuse to employ, or if already employing shall forthwith discharge from employment, and exclude from the plant, factory, or site of the work and/or materials covered by this contract, any person or persons designated by the Secretary of the Navy for cause as undesirable to have access to work and/or materials for the Navy Department.

"(d) The contractor agrees that he will include in all subcontracts, under this contract, provisions which will make the requirements of this NATIONAL DEFENSE CLAUSE applicable to all subcontractors who do any part of the work, or furnish any part of the materials used, in the performance of this contract."

10. **"EMPLOYMENT OF ALIENS BY CONTRACTOR."**

"Section 11 (a) No aliens employed by a contractor in the performance of secret, confidential, or restricted Government contracts shall be permitted to have access to the plans or specifications, or the work under such contracts or to participate in the contract trials, unless the written consent of the head of the Government department concerned has first been obtained, and any person who willfully violates or through negligence permits the violation of the provisions of this subsection shall be fined not more than \$10,000 or imprisoned not more than five years, or both.

"(b) Any alien who obtains employment on secret, confidential or restricted Government contracts by willful misrepresentation of his alien status, or who makes such willful misrepresentation while seeking such employment, shall be fined not more than \$10,000 or imprisoned not more than five years, or both.

"(c) For the purpose of this section, the term 'person' shall be construed to include an individual, partnership, corporation, association, or other business enterprise."

11. This contract is made subject to the provisions of Section 403, Public Law No. 528, 77th Congress, Chapter 247, approved April 28, 1942, for the re-negotiation by the Government with the contractors or subcontractors of the contract price and the retention or repayment of excessive profits, as amended.

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4027 November 19 45

Name of Vessel USS Cooper AM 357 Gross Reg. Tonnage: 590 displ.

Cargo — Long Tons:

Ordered by Willamette Iron & Steel Corp'n. Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

10:27A M. 11/5 19 45 1:52P M. 11/7 19 45 Pontoons Nos. 3-4-5 Dock No. 1

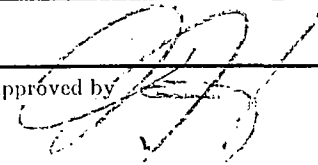
11023 JAMES, KERHS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
11/6	Lift day ends 10:27 AM		Sand blasted and painted hull.
	590 tons @ .20	118.00	
11/7	1st lay day ends 10:27 AM		
	590 tons @ .10	59.00	
	Final quarter of 2nd lay day ends		
	4:27 PM 500 tons @ .10 X 1/4	14.75	
		191.75	
			Vessel arrived pier N-2 at 9:08 AM 11/5
			Vessel departed from dock #1 at 2:30 PM
			11/7
	Vessel ready to undock 1:52 PM 11/7		

Compiled by

C

Approved by



Entered

Nov 23 1945

Billed

11/13

WILLAMETTE IRON AND STEEL CORPORATION

3050 N. W. Front Avenue, Portland 8, Oregon

No. S.O. 50719

MUST APPEAR ON ALL PACKAGES,
SHIPPING PAPERS AND INVOICES.**ORIGINAL**CONTRACTORS TO THE U. S. NAVY
FOR SHIP CONSTRUCTION AND REPAIRTo PORT OF PORTLAND DRYDOCKAddress SPALDING BLDG, PORTLAND 4, OREGONMAIL INVOICES IN
QUINTUPLICATE TO **Willamette Iron and Steel Corporation,**DELIVER TO *Willamette Iron and Steel Corporation*
CARE OF *Gate No. 2—3050 N. W. Front Avenue*
*Portland, Oregon*ON OR BEFORE 11-5-45SHIP VIA DELIVERPRICE TO BE F. O. B. THIS PLANTDATE 12-18-45REQUISITION NO. 43197 (1017)REQUISITION FILED S.O. 50719CODE 5430/11-1DEPT. OR SHOP RIGGING DEPT.ORDERED FOR USS DIPPER;AM 357; NOBS 1173

5680

TERMS NET

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		PLEASE FURNISH THE FOLLOWING SUBJECT TO CONDITIONS ON REVERSE SIDE OF THIS ORDER		
		PRIORITY: PREFERENCE RATING: _____ APPLIES TO ALL ITEMS OF THIS PURCHASE ORDER.		
		DOCKING VESSEL AM 357 -590 TONS DISPLACEMENT		
		DOCKED 10:27 AM NOV. 5TH		
		UNDOCKING BEGAN 1:52 PM NOV. 7TH		
		LIFT DAY ENDING 10:27 AM NOV. 6TH, 590 TONS	.20	118.00
		1ST. LAY DAY ENDING 10:27 AM NOV. 7TH, 590 TONS	.10	59.00
		1ST. 1/4 OF 2ND. L/D ENDING 4:27 PM NOV. 7TH		
		590 TONS	.10 X 1/4	14.75
				\$191.75
		PER CONTRACT SO-26416		
		NO INSPECTION REQUIRED PD		

APPROVED BY SUPSHIPS
ON LIST DATED
APPROVEDIF SUB-ORDER OR ORDERS ARE PLACED IN CONNECTION HEREWITH, REFERENCE
TO THE PRIME CONTRACTOR'S PURCHASE ORDER SHOULD BE MADE THEREON.

Willamette Iron and Steel Corporation

DEC 18 1945

U. S. NAVY DEPARTMENT

By

VENDOR

PURCHASING AGENT

THE TERMS AND CONDITIONS ON REVERSE SIDE FORM A PART OF THIS ORDER

NO. 3-0719
MUST BE KEPT ON ALL INVOICES
SHIPPING PAPERS AND IN RECEIPTS

WILLAMETTE IRON AND STEEL CORPORATION
3030 N. W. Front Avenue, Portland 8, Oregon
CONTRACT NO. 10-1-11-1
FOR THE CONSTRUCTION AND REPAIR
OF THE U. S. NAVY

ORIGINAL

DATE 12-13-45
REGISTRATION NO. 11071
REGISTRATION FILE NO. 3-0719
CODE 1-11-1

TERMS AND CONDITIONS

Materials and supplies delivered under this order will be used in construction or repair of vessels for the U. S. Government. Federal, State and local taxes which are non-applicable will not be recognized.

1. FIVE COPIES OF INVOICES, accompanied by Bills of Lading for each car or part of car or shipment, showing number of packages or pieces, car number, routing, weight and through rate to Portland, Oregon, must be forwarded without delay, together with full specifications or loading tally, showing number of packages, numbered consecutively, and contents of each. Cash discount for prompt payment must be shown on invoice.

2. MARK ALL GOODS: Willamette Iron and Steel Corporation. Also shipper's name, weight of goods and order number.

3. ORDER NUMBER: Mark the number of this order on all invoices, bills of lading, specifications and packing slips. Also refer to it in all correspondence relating thereto.

4. PACKING: Use the lightest suitable receptacle, bearing in mind that high freight rates to Pacific Coast Points are in effect.

5. UNLESS OTHERWISE SPECIFIED, any increase in the quantities called for in this purchase order, not exceeding 5%, will be accepted as compliance with this purchase order when caused by conditions of loading, shipping, packing, or allowance in manufacturing processes and payment shall be adjusted accordingly.

6. DELIVERY: The right is reserved to cancel this order if not filled within the contract time.

Seller shall give immediate written notice to the Buyer with reference to delays which may occur due to earthquakes, lightning, floods, fire, strikes, riots, insurrection or war, together with the anticipated effect thereof.

Vendor will be liable for damages for failure to deliver material within time agreed upon. Material must be delivered (prepaid) unless specifically marked otherwise on face of order.

7. SHIPMENT: The vendor will be accountable for any difference in freight charges arising from his failure to follow shipping instructions specified on face of order.

When orders will permit of shipment being made in carload lots, weight equivalent to or above the carload minimum must be placed on car. Vendor will be held responsible for any expense due to under or overloading of car.

No charge will be allowed for boxing or cartage unless specifically arranged for.

Signed bills of lading showing weight and rate must accompany invoices for all freight shipments.

Signed express receipts showing rate and weight must accompany all invoices for express shipments.

Packing slips in duplicate must accompany all shipments.

8. GENERAL: No drafts for this purchase will be honored.

No assignment of this order will be valid without the consent of this Company in writing.

The conditions stated in this order shall not be modified by any verbal understanding or agreement.

9. Vendor is instructed not to furnish any material unless specifically covered by this order. Invoices for material not covered by order will not be paid.

10. You guarantee that the articles described herein, and the sale or use of them will not infringe any U. S. patent, and you covenant that you will, at your own expense, defend every suit which will be brought against us, or those selling or using our product (provided you are promptly notified of such suit and all papers therein are delivered to you) for any alleged infringement of any patent by reason of the sale or use of such articles, and you agree that you will pay all costs, damages, and profits recoverable in any such suit.

11. CERTIFICATE OF INVOICES: All invoices shall bear the following certification typed or printed on the face of same:

"We Certify that the above Bill is correct and just; that payment therefor has not been received; that except as otherwise noted, all of the articles, materials, and supplies furnished under Purchase Order Number....., if unmanufactured articles, materials, and supplies, have been mined or produced in the United States, and if manufactured in the United States, substantially all from articles, materials, or supplies, mined, produced, or manufactured, as the case may be, in the United States. State or local Sales Taxes are not included."

12. "The contractor represents and warrants that the price or prices of the Supplies or Services to be furnished hereunder do not exceed any existing applicable maximum price or prices established by the Office of Price Administration (Public Law 421-77th Congress, approved January 30, 1942.) In the event contract price or prices shall, at the time of delivery of any supplies or performance of any services hereunder exceed any applicable maximum price or prices established by the Office of Price Administration, the contractor shall be entitled only to the amount of such established maximum and shall refund to the Government all monies received in payment of such supplies or services in excess of such established maximum."

Willamette Iron and Steel Corporation

[Handwritten signature]



DEC 18 1945

Docking No. 4026

November 19 45

Name of Vessel.....Tug Winguett.

Gross Reg. Tonnage: 280

Cargo — Long Tons:

Towing Co.
Ordered by Upper Columbia River B1

Bill to same Repairs by same

Docked:

Undocking Started:

Lifted on:

11:10P M 11/1 19 45 3:00P M 11/2 19 45 Pontoons Nos. 4-5- Dock No. 1

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

6. 7. 8. 9.

.....October.....1965.....

$$120' \times 54' \times 7'$$

2:27 PM 10/30 19.45 5:00 PM 10/31 19.45 Pontoon Nos. 1-4-5 Dock No. 2

11/6

THE PORT OF PORTLAND
 DRY DOCKAGE SALES RE-CAP
 for Month of October 1945.

[Handwritten flourish]

Debit: ACCOUNTS RECEIVABLE - A29 - \$14,206.50 ✓
Debit: DISTRIBUTION Ledger - F29 - — .
Debit: — — — .

Credit: DOCKAGE EARNINGS - Q15 - \$14,206.50 ✓

DOCKAGE STATISTICS:

	Number Docked	Ton Days
Seagoing Vessels	9	135,656
River Boats, Barges, etc.	2	736
TOTALS	11	136,392

**WAR DEPARTMENT
PURCHASE ORDER**

REQ. NO. 3076

Contract No. (if any) W-

Purchase Order No. 78558

Date 17 January 1946

These numbers must appear on all packages and papers relating to this order.

For methods of presenting invoices or vouchers see Special Provision 1.

UNITED STATES ENGINEER OFFICE

628 Pittock Block
PORTLAND 5, OREGON

Payment will be made by
**Disbursing Officer, U.S. Army,
628 Pittock Block, Portland 5, Oregon.**

TO: **Port of Portland,
916 Spalding Building,
Portland 4, Oregon.**

The supplies and services to be obtained by this instrument are authorized by, are for the purposes set forth in, and are chargeable to the following allotments, the available balances of which are sufficient to cover the cost thereof.

SHIP TO: **N.C. Bray,
U.S. Sr. Supt. of Plant,
628 Pittock Block,
Portland, Oregon.**

21x3000 Plant

MARKED AS FOLLOWS:

SCHEDULE OF DELIVERIES: **30 & 31 October 1945**

PLEASE FURNISH the following on the terms specified on both sides of this page and on the continuation sheets numbered 1 to 1 inclusive, attached hereto, including delivery f. o. b. as noted.

METHODS OF PACKING, MARKING and SHIPPING shall be as provided herein except as otherwise directed by the Contracting Officer. **Domestic**

INSPECTION POINTS:

Material to be used for:

TERMS:

Item No.	Supplies or Services	Quantity	Unit	Unit Price	Amount
1.	Service of Port of Portland Drydock on 30 and 31 October 1945 to drydock and undock Bucket Dredge 501, - - - - -	1	job	67.20	\$67.20

CONFIRMATION

TOTAL

\$67.20

UNITED STATES OF AMERICA

By: B. C. Kellogg
(Contracting Officer)
B. C. KELLOGG
Adj. Asst.
(Rank or Title)

This contract is authorized by and negotiated under the First War Powers Act, 1941 (Public 354, 77th Cong.), and Executive Order No. 9001 (Dec. 27, 1941).

DELETED

GENERAL PROVISIONS

1. **Payments.** — The Contractor shall be paid, upon the submission of properly certified invoices or vouchers, the prices stipulated herein for articles delivered and accepted as services rendered, less deductions, if any, as herein provided. Unless otherwise specified, payments will be made on partial deliveries accepted by the Government when the amount due on such deliveries so warrants; or, when requested by the Contractor, payments for accepted partial deliveries shall be made whenever such payments would equal or exceed either \$1,000 or 50% of the total amount of the contract.
2. **Inspection.** — Whether or not an inspection point is specified herein, all material and workmanship shall be subject to inspection and test at all times and places (including inspection and test after arrival at destination) and, when practicable, during manufacture. In case any articles are found to be defective in material or workmanship, or otherwise not in conformity with the specification requirements, the Government shall have the right to reject such articles, or require their correction. Final inspection shall be conclusive except as regards latent defects, fraud or such gross mistakes as, amount to fraud. In the event public necessity requires the use of materials or supplies not conforming to the specifications, payment therefor shall be made at a proper reduction in price.
3. **Variation in Quantities.** — Unless otherwise specified, any variation in the quantities herein called for, not exceeding 10%, will be accepted as a compliance with the contract, when caused by conditions of loading, shipping, packing, or allowances in manufacturing processes, and payments shall be adjusted accordingly.
4. **Notice of Shipments.** — At the time of delivery of any of the following types of shipments to a carrier for rail, motor or water commercial transport, the contractor shall give notice to the consignee establishment including date, route, size and brief general description of the supplies being shipped: (a) shipments of one carload or more consigned to ports of embarkation, depots, arsenals and arsenal plants; (b) shipments of ammunition or gasoline of one carload or more, and shipments of ten carloads or more regardless of the character of the supplies, consigned to any War Department installation or unit of the Army. In the case of shipment to port of embarkation, the notice shall be by prepaid telegraph or teletype; if such shipment is "classified", all classified information shall be omitted and such general terminology substituted therefor as is permissible under security regulations. In respect to the other types of shipments, prepaid telegraph or teletype notice shall be used, except that (i) the contracting officer may permit mail or airmail notice (which may consist of bills of lading, or shipping tickets, or copies of War Department shipping documents) to be substituted if such notice will normally arrive 24 hours prior to arrival of shipment; (ii) if the shipment is "classified", registered mail or registered airmail notice addressed personally to the commanding officer of the consignee establishment and transmitted in double envelopes, or such other method of notice as the contracting officer may specify, shall be used exclusively. A shipment is "classified" within the meaning of this Article if the contracting officer so indicates, or if it is made under a contract marked secret, confidential, or restricted.
5. **Taxes.** — Unless otherwise indicated in this contract, (A) the prices herein do not include any state or local sales, use or other tax from which the Contractor or this transaction of the procurement of these supplies is exempt, and (B) the prices herein include all applicable Federal taxes and other applicable state and local taxes in effect at the date of this contract. Upon request of the Contractor the Government will issue tax exemption certificates or furnish other similar proof of exemption with respect to the taxes excluded from the price. Where any duties or taxes have been included in the contract price and a refund or drawback is obtained by the Contractor by reason of the export or re-export of supplies covered hereby, or of materials used in the performance of this contract, the amount of such refund or drawback will be paid over to the Government, or credited against amounts due from the Government under this contract; provided, however, that the Contractor shall not be required to apply for such refund or drawback unless so requested by the Contracting Officer.
6. **Walsh-Healey Act.** — If this contract is for an amount in excess of \$10,000, the representations and stipulations required by Section 1 of the Act of June 30, 1936 (Walsh-Healey Act, Public No. 346, 74th Cong.) to be included in all contracts therein specified, are hereby incorporated and made a part of this contract, with the same force and effect as if fully set forth in the contract. Such representations and stipulations shall be subject to all applicable regulations, determinations, and exceptions of the Secretary of Labor now or hereafter in effect.
7. **Eight-Hour Law.** — This General Provision 7 shall apply if General Provision 6 is not applicable. No laborer or mechanic doing any part of the work contemplated by this contract, in the employ of the contractor or any subcontractor contracting for any part of said work contemplated, shall be required or permitted to work more than 8 hours in any one calendar day upon such work at the site thereof, except upon the condition that compensation is paid to such laborer or mechanic in accordance with the provisions of this Article. The wages of every laborer and mechanic employed by the contractor or any subcontractor engaged in the performance of this contract shall be computed on a basic day rate of 8 hours per day and work in excess of 8 hours per day is permitted only upon the condition that every such laborer and mechanic shall be compensated for all hours worked in excess of 8 hours per day at not less than one and one-half times the basic rate of pay. For each violation of the requirements of this article a penalty of \$5 shall be imposed upon the contractor for each laborer or mechanic for every calendar day in which such employee is required or permitted to labor more than 8 hours upon said work without receiving compensation computed in accordance with this article, and all penalties thus imposed shall be withheld for the use and benefit of the Government; Provided: That this stipulation shall be subject in all respects to the exceptions and provisions of U. S. Code, title 40, sections 321, 324, 325, and 326, relating to hours of labor, as modified by the provisions of Section 303 of Public Act No. 781, 76th Congress, approved September 9, 1940, relating to compensation for overtime.
8. **Anti-discrimination.** — (a) The Contractor, in performing the work required by this contract, shall not discriminate against any employee or applicant for employment because of race, creed, color, or national origin.
(b) The Contractor agrees that the provision of paragraph (a) above will also be inserted in all of its subcontracts. For the purpose of this article, a subcontract is defined as any contract entered into by the contractor with any individual, partnership, association, corporation, estate, or trust, or other business enterprise or other legal entity, for a specific part of the work to be performed in connection with the supplies or services furnished under this contract; provided, however, that a contract for the furnishing of standard or commercial articles or raw material shall not be considered as a subcontract.
9. **Convict Labor.** — The Contractor shall not employ any person undergoing sentence of imprisonment at hard labor.
10. **Changes.** — Where the supplies to be furnished are to be specially manufactured in accordance with drawings and specifications, the Contracting Officer may at any time, by a written order, and without notice to the sureties, if any, make changes in the drawings or specifications. Changes as to shipment and packing of all supplies may also be made as above provided. If such changes cause an increase or decrease in the amount due under this contract, or in the time required for its performance, an equitable adjustment shall be modified in writing accordingly.
11. **Delays—Damages.** — If the Contractor refuses or fails to perform this contract within the time specified, or any extension thereof, the Government may, by written notice, terminate the right of the Contractor to proceed with deliveries or with such part or parts thereof as to which there has been delay, and may hold the Contractor liable for any damage caused the Government by reason of such termination. The right of the Contractor to proceed with the performance of this contract shall not be terminated under this General Provision 11 if the delay is due to causes beyond the control and without the fault or negligence of the Contractor, including without being limited to, any preference, priority, or allocation order issued by the Government or any other act of the Government.
12. **Disputes.** — Except as otherwise specifically provided in this contract, all disputes concerning questions of fact which may arise under this contract, and which are not disposed of by mutual agreement, shall be decided by the Contracting Officer, who shall reduce his decision to writing and mail a copy thereof to the Contractor. Within 30 days from said mailing the Contractor may appeal to the Secretary of War, whose decision or that of his designated representative, representatives, or board shall be final and conclusive upon the parties hereto. Pending decision of a dispute hereunder the Contractor shall diligently proceed with the performance of this contract.
13. **Assignment of Rights Hereunder.** — This General Provision 13 shall apply if this contract is for \$1,000 or more, unless this contract is marked secret, confidential, or restricted. (a) Claims for monies due or to become due the Contractor from the Government under this contract may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency. Any such assignment shall cover all amounts payable under this contract and not already paid, and shall not be made to more than one party, except that any such assignment may be made to one party as agent or trustee for two or more parties participating in such financing. (b) In the event of any such assignment the assignee shall file four signed copies of a written notice of the assignment, together with one copy of the instrument of assignment, with each of the following: (i) General Accounting Office; (ii) the Contracting Officer; (iii) the surety or sureties upon the bond or bonds, if any, in connection with this contract; (iv) the officer designated in this contract to make payments thereunder. (c) Any claim under this contract which has been assigned pursuant to the foregoing provisions of this article may be further assigned and reassigned to a bank, trust company, or other financing institution, including any Federal lending agency. In the event of such further assignment or reassignment the assignee shall file one signed copy of a written notice of the further assignment or reassignment together with a true copy of the instrument of further assignment or reassignment with the Contractor; and shall file four signed copies of such written notice and one copy of such instrument with each of the parties designated in the preceding paragraph. (d) No assignee shall divulge any information concerning the contract except to those persons concerned with the transaction. (e) Payment to an assignee of any claim under this contract shall not be subject to reduction or set-off for any indebtedness of the assignor to the United States arising independently of this contract. (f) Indication of the assignment of claim and of any further assignment thereof and the name of the assignee will be made on all vouchers or invoices certified by the Contractor.
14. **Officials Not To Benefit.** — No member of or delegate to Congress or resident commissioner shall be admitted to any share or part of this contract or to any benefit that may arise therefrom, but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.
15. **Covenant Against Contingent Fees.** — The Contractor warrants that he has not employed any person to solicit or secure this contract upon any agreement for a commission, percentage, brokerage, or contingent fee. Breach of this warranty shall give the Government the right to annul the contract, or, in its discretion, to deduct from the contract price or consideration the amount of such commission, percentage, brokerage, or contingent fees. This warranty shall not apply to commissions payable by contractors upon contracts or sales secured or made through bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business.
16. **Definitions.** — Except for the original signing of this contract, and except as otherwise stated herein, the term "Contracting Officer" as used herein shall include his duly appointed successor or his authorized representative.

16 Identification of Subcontracts. — Insofar as practicable, all contracts, subcontracts and purchase orders which the Contractor enters into in connection with the performance hereof shall refer to the purchase order number and contract number (if any) of this contract.

SPECIAL PROVISIONS

1. Methods of Presenting Invoices or Vouchers.

a. Invoice shall be sent to: District Engineer, U. S. Engineer Office, 628 Pittock Block, Portland 5, Oregon.

b. Invoice or voucher shall be submitted in triplicate, prepared on typewriter or with pen and ink, plainly marked "Original", "Duplicate" and "TriPLICATE", respectively. Terms of payment must be stated, including cash discount, if any. Where transportation charges are shown on invoice or voucher as a separate item, the original prepaid receipt for the charges must accompany invoice or voucher. The following certificate, properly executed, must appear on invoice or voucher:

"I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transaction have been complied with; and that State or local sales taxes are not included in the amounts billed" (omit italicized words if inapplicable).

(Firm Name)

By _____

Title _____

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

October & November 19 45

Gross Reg. Tonnage: 176

$$90' \times 30' \times 6\frac{1}{2}'$$

Cargo — Long Tons:

Ordered by The Port of Portland Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

11:05A.M. 10/30 1945 12:35P.M. 11/1 1945 Pontoons Nos. 3-4-5 Dock No. 1

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]